

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1216

Date: 10-03-2023

Billed To:

Sanjay Kapoor

6868, Goregaon, Mumbai

022-88990011

sanjay.kapoor@gmail.com

24LCUSI3258W1Z0

NXHGG8902G

Shipped To:

Sanjay Kapoor

6868, Goregaon, Mumbai

022-88990011

sanjay.kapoor@gmail.com

24LCUSI3258W1Z0

NXHGG8902G

Description	HSN/SAC	QTY	Rate	IGST	Amount
Amul Butter	405	2	120	18%	240.00
Soyfit Tofu	2106	1	200	18%	200.00
Heinz Marinara Sauce	2103	4	150	18%	600.00

Sub Total	1040.00
IGST 18%	187.20
Total	1227.20

Thank you for Business & visit Again